

UNITED STATES DISTRICT COURT

for the

_____ District of _____

V.

Case No.:

BILL OF COSTS

Judgment having been entered in the above entitled action on _____ against _____,
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	_____
Fees and disbursements for printing	_____
Fees for witnesses (<i>itemize on page two</i>)	_____
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case	_____
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (<i>please itemize</i>)	_____
TOTAL	\$ _____

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

- Electronic service First class mail, postage prepaid
 Other:

s/ Attorney: _____

Name of Attorney: _____

For: _____ Date: _____
Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of and included in the judgment.

By:

Clerk of Court

Deputy Clerk

Date

AO 133 (Rev. 12/09) Bill of Costs

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
						TOTAL	

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

COSTS ASSOCIATED WITH LITIGATION

<u>Summary of Costs</u>			
DATE	VENDOR	AMOUNT	DESCRIPTION
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case			
03/04/2022	Stewart-Richardson	\$561.63	Transcript of Matthew Taylor
05/13/2022	Stewart-Richardson	\$749.95	Transcript of Nicholas Hackworth
09/16/2022	Stewart-Richardson	\$919.15	Transcript of Trevor Koontz
01/27/2023	Tri-State Reporting	\$366.05	Transcript of Edward Snukis, Jr.
01/27/2023	Tri-State Reporting	\$440.95	Transcript of Samantha Snukis
02/10/2023	Lillian Freiler Reporting	\$343.10	Transcript of Matthew Sophy, DO
05/05/2023	Tri-State Reporting	\$296.55	Transcript of Sierra Snukis
05/05/2023	Stewart-Richardson	\$701.20	Transcript of Chris Kiefer, MD
09/01/2023	Stewart-Richardson	\$628.40	Transcript of Paul Kirby
09/21/2023	Stewart-Richardson	\$770.60	Transcript of Scott Doan
09/21/2023	Stewart-Richardson	\$343.75	Transcript of Josey Lewis
01/05/2024	Tri-State Reporting	\$582.25	Transcript of Robert Pusins
01/26/2024	Tri-State Reporting	\$554.95	Transcript of Stan Smith, PhD
02/16/2024	Stewart-Richardson	\$2,101.75	Transcript of Cyril Wecht
Total		\$9,360.28	
Fees and disbursements for printing			
12/06/2021 – 03/01/2024	ZSWS	\$271.60	Printing Charges
The costs of making copies of any materials where the copies are necessarily obtained for use in the case.			
03/09/2022	Medicopy	\$53.99	Medical Records
12/02/2022	Matthew Sophy, DO	\$81.70	Medical Records
12/08/2022	MRO	\$95.71	Medical Records
12/16/2022	Med Health Services	\$50.00	Medical Records
01/06/2023	MRO	\$149.86	Medical Records
01/27/2023	CIOX Health	\$52.00	Medical Records
08/18/2023	CIOX Health	\$55.12	Medical Records
Total		\$538.38	

INVOICE

1 of 1

Stewart Richardson**DEPOSITION SERVICES**

800.869.0873 www.stewartrichardson.com

Clifford R. Whitehead
 ZIEMER STAYMAN WEITZEL & SHOULDERS, LLP
 20 NW First Street
 Ninth Floor
 Evansville, IN 47708

Invoice No.	Invoice Date	Job No.
258179	3/1/2022	169537
Job Date	Case No.	Case Name
2/21/2022	3:21-CV-000135-TWP-MPB	Edward C. Snukis, Jr., et al. v. City of Evansville, Matthew O. Taylor, et al.
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Matthew Taylor

	561.63
TOTAL DUE >>>	\$561.63

	\$589.71
AFTER 3/31/2022 PAY	\$589.71

Thanks for choosing local! If you would like to make a payment over the phone, please call us at 317-237-3773. Anyone who answers will be able to assist.

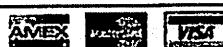
To make a payment online please go to this link: https://swipesimple.com/links/lnk_f7813640

city IEPD
 101515.25

per Betsy Jo

Tax ID: 35-1381218*Please detach bottom portion and return with payment.*

Job No. : 169537 BU ID : EV
 Case No. : 3:21-CV-000135-TWP-MPB
 Case Name : Edward C. Snukis, Jr., et al. v. City of Evansville,
 Matthew O. Taylor, et al.
 Invoice No. : 258179 Invoice Date : 3/1/2022
Total Due : \$561.63
 AFTER 3/31/2022 PAY \$589.71

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: **STEWART RICHARDSON DEPOSITION SERVICES**
One Indiana Square, Suite 2425
211 N. Pennsylvania
Indianapolis, IN 46204

ZIEMER STAYMAN WEITZEL SHOULDERS, LLP

101491

Vendor: 2528 Stewart Richardson

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Disc</u>	<u>Net Amt</u>
03/01/2022	Transcript - City/EPD 101515.251	258179	561.63		561.63
<u>Check Date</u>	<u>Check #</u>	<u>Gross Amt</u>	<u>Disc Amt</u>		<u>Net Amt</u>
03/18/2022	101491	561.63	0.00		561.63

StewartRichardson

DEPOSITION SERVICES

800.869.0873 www.stewartrichardson.com

Clifford R. Whitehead
ZIEMER STAYMAN WEITZEL & SHOULDERS, LLP
20 NW First Street
Ninth Floor
Evansville, IN 47708

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
260540	5/9/2022	171162
Job Date	Case No.	
4/18/2022	3:21-CV-000135-TWP-MPB	
Case Name		
Edward C. Snukis, Jr., et al. v. City of Evansville, Matthew O. Taylor, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Nicholas Alan Hackworth

749.95

TOTAL DUE >>> \$749.95

AFTER 6/8/2022 PAY \$787.45

Thanks for choosing local! If you would like to make a payment over the phone, please call us at 317-237-3773. Anyone who answers will be able to assist.

To make a payment online please go to this link: https://swipesimple.com/links/lnk_f7813640

*Snukis
City / ~~Snukis~~
101515.251*

Tax ID: 35-1381218

Please detach bottom portion and return with payment.

Job No.	:171162	BU ID	:EV
Case No.	:3:21-CV-000135-TWP-MPB		
Case Name	:Edward C. Snukis, Jr., et al. v. City of Evansville, Matthew O. Taylor, et al.		
Invoice No.	:260540	Invoice Date	:5/9/2022
Total Due	\$749.95		

AFTER 6/8/2022 PAY \$787.45

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: **STEWART RICHARDSON DEPOSITION SERVICES**
One Indiana Square, Suite 2425
211 N. Pennsylvania
Indianapolis, IN 46204

ZIEMER STAYMAN WEITZEL SHOULDERS, LLP

101887

Vendor: 2528 Stewart Richardson

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Disc</u>	<u>Net Amt</u>
05/09/2022	Transcript - City/Snukis 101515.251	260540	749.95		749.95
<u>Check Date</u>	<u>Check #</u>	<u>Gross Amt</u>	<u>Disc Amt</u>		<u>Net Amt</u>
06/03/2022	101887	749.95	0.00		749.95

StewartRichardson

DEPOSITION SERVICES

800.869.0873 www.stewartrichardson.com

Clifford R. Whitehead
 ZIEMER STAYMAN WEITZEL & SHOULDERS, LLP
 20 NW First Street
 Ninth Floor
 Evansville, IN 47708

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.		
264414	9/6/2022	174778		
Job Date	Case No.			
8/18/2022	3:21-CV-000135-TWP-MPB			
Case Name				
Edward C. Snukis, Jr., et al. v. City of Evansville, Matthew O. Taylor, et al.				
Payment Terms				
Due upon receipt				

1 CERTIFIED COPY OF TRANSCRIPT OF:

Trevor Koontz

919.15

TOTAL DUE >>>	\$919.15
AFTER 10/6/2022 PAY	\$965.11

Thanks for choosing local! If you would like to make a payment over the phone, please call us at 317-237-3773. Anyone who answers will be able to assist.

To make a payment online please visit our website.

Effective July 1, 2022, Stewart Richardson is going PAPERLESS! If your office requires a hard copy of invoices, please contact haley@stewartrichardson.com so we can note accordingly.

City / Snukis
 101515.251

for Marianne

Tax ID: 35-1381218

Please detach bottom portion and return with payment.

Job No.	: 174778	BU ID	: EV
Case No.	: 3:21-CV-000135-TWP-MPB		
Case Name	: Edward C. Snukis, Jr., et al. v. City of Evansville, Matthew O. Taylor, et al.		
Invoice No.	: 264414	Invoice Date	: 9/6/2022
Total Due	\$919.15		
AFTER 10/6/2022 PAY \$965.11			

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: STEWART RICHARDSON DEPOSITION SERVICES
 One Indiana Square, Suite 2425
 211 N. Pennsylvania
 Indianapolis, IN 46204

ZIEMER STAYMAN WEITZEL SHOULDERS, LLP

102409

Vendor: 2528 Stewart Richardson

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Disc</u>	<u>Net Amt</u>
09/06/2022	Transcript - City/Snukis 101515.251	264414	919.15		919.15
<u>Check Date</u>	<u>Check #</u>	<u>Gross Amt</u>	<u>Disc Amt</u>	<u>Net Amt</u>	
09/30/2022	102409	919.15	0.00	919.15	

TRI-STATE REPORTING, INC.

**P.O. Box 55
Inglefield, IN 47618
Phone (812) 477-7666**

Fed. I.D. 35-1860242

INVOICE #	DATE
9686	1/24/2023
JOB DATE	REPORTER
1/23/2023	Amy

**Clifford R. Whitehead
ZIEMER, STAYMAN,
WEITZEL & SHOULDERS
20 N.W. First Street, 9th Floor
Evansville, IN 47708**

CASE CAPTION
Snukis v. City of Evansville; USDC; 3:21-cv-00135
TERMS
Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Per Diem (2 hour minimum)	2	45.00	90.00
Charge for the original transcript, plus one copy, of the deposition of Edward C. Snukis, Jr.	66	4.05	267.30
Exhibit Charge	35	0.25	8.75
<i>City / Snukis</i>			
<i>101515.251</i>			
<i>per Marianne</i>			

It's been a pleasure working with you!

Total \$366.05

ZIEMER STAYMAN WEITZEL SHOULDERS, LLP

103007

Vendor: 2700 Tri-State Reporting, Inc.

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Disc</u>	<u>Net Amt</u>
01/24/2023	Deposition - City/Snukis 101515.251	9686	366.05		366.05
<u>Check Date</u>	<u>Check #</u>	<u>Gross Amt</u>	<u>Disc Amt</u>	<u>Net Amt</u>	
02/17/2023	103007	366.05	0.00	366.05	

TRI-STATE REPORTING, INC.

P.O. Box 55
Inglefield, IN 47618
Phone (812) 477-7666

Fed. I.D. 35-1860242

INVOICE #	DATE
9682	1/18/2023
JOB DATE	REPORTER
1/16/2023	Amy

Clifford R. Whitehead
ZIEMER, STAYMAN,
WEITZEL & SHOULDERS
20 N.W. First Street, 9th Floor
Evansville, IN 47708

CASE CAPTION
Snukis v. City of Evansville, et al.; USDC; 3:21-cv-00135-TWP-MPB
TERMS
Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Per Diem (2 hour minimum)	3	45.00	135.00
Charge for the original transcript, plus one copy, of the deposition of Samantha Snukis	74	4.05	299.70
Exhibit Charge	25	0.25	6.25
<i>City / Snukis 101515.251 for Marianne</i>			
It's been a pleasure working with you!	Total		\$440.95

ZIEMER STAYMAN WEITZEL SHOULDERS, LLP

102981

Vendor: 2700 Tri-State Reporting, Inc.

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Disc</u>	<u>Net Amt</u>
01/18/2023	Deposition - City/Snukis 101515.251	9682	440.95		440.95
<u>Check Date</u>	<u>Check #</u>	<u>Gross Amt</u>	<u>Disc Amt</u>		<u>Net Amt</u>
02/10/2023	102981	440.95	0.00		440.95

Date: 02/08/2023

Invoice Number: 202300469

To:

Clifford R. Whitehead, Esquire
ZIEMER STAYMAN WEITZEL & SHOULDERS, LLP
20 NW First Street, 8th Floor P. O. Box 916
Evansville, Indiana, 47706

Make Checks Payable To:

Lillian Freller
EIN / Tax ID: 176488629
1733 Breckenridge Road
Orwigsburg, PA, 17961
Phone: (570) 366-3804
Email: crupr@adl.com

Case Details:

Case Description: Deposition of Matthew Sophy, DO taken
January 20, 2023, in the matter of Edward Smukls.

Charges:

Date	Trial	Activity Type	Pages Count	Page Rate	Other Fees	Sub-Total
02/08/2023	-	Appearance Fee	0	\$0.00	\$65.00	\$65.00
02/08/2023	-	-	74	\$3.55	\$0.00	\$262.70
02/08/2023	-	Exhibits	44	\$0.35	\$0.00	\$15.40

Total: \$343.10

Amount Due: \$343.10

City/Snukis

101515, 251

for Marianne

ZIEMER STAYMAN WEITZEL SHOULDERS, LLP

103076

Vendor: 30755 Lillian Freiler

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Disc</u>	<u>Net Amt</u>
02/08/2023	Deposition - City/Snukis 101515.251	202300469	343.10		343.10
<u>Check Date</u>	<u>Check #</u>	<u>Gross Amt</u>	<u>Disc Amt</u>		<u>Net Amt</u>
03/03/2023	103076	343.10	0.00		343.10

TRI-STATE REPORTING, INC.

P.O. Box 55
Inglefield, IN 47618
Phone (812) 477-7666

Fed. I.D. 35-1860242

INVOICE #	DATE
9766	5/1/2023
JOB DATE	REPORTER
4/28/2023	Amy

Clifford R. Whitehead
ZIEMER, STAYMAN,
WEITZEL & SHOULDERS
20 N.W. First Street, 9th Floor
Evansville, IN 47708

CASE CAPTION
Snukis v. City of Evansville; USDC; 3:21-cv-00135-TWP-MPB
TERMS

DESCRIPTION	QTY	RATE	AMOUNT
Per Diem (2 hour minimum)	2	45.00	90.00
Charge for the original transcript, plus one copy, of the deposition of Sierra Snukis	51	4.05	206.55
<i>CIV / Snukis 101515.251 per Marianne</i>			
It's been a pleasure working with you!		Total	\$296.55

ZIEMER STAYMAN WEITZEL SHOULDERS, LLP

103433

Vendor: 2700 Tri-State Reporting, Inc.

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Disc</u>	<u>Net Amt</u>
05/01/2023	Deposition - City/Snukis 101515.251	9766	296.55		296.55
<u>Check Date</u>	<u>Check #</u>	<u>Gross Amt</u>	<u>Disc Amt</u>	<u>Net Amt</u>	
05/19/2023	103433	296.55	0.00	296.55	

Stewart Richardson

DEPOSITION SERVICES

800.869.0873 www.stewartrichardson.com

Clifford R. Whitehead
ZIEMER STAYMAN WEITZEL & SHOULDERS, LLP
20 NW First Street
Ninth Floor
Evansville, IN 47708

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
271995	5/1/2023	180781
Job Date	Case No.	
4/7/2023	3:21-CV-000135-TWP-MPB	
Case Name		
Edward C. Snukis, Jr., et al. v. City of Evansville, Matthew O. Taylor, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Christopher J. Kiefer, M.D.

701.20

TOTAL DUE >>> \$701.20
AFTER 5/31/2023 PAY \$736.26

Thanks for choosing local! If you would like to make a payment over the phone, please call us at 317-237-3773. Anyone who answers will be able to assist.

To make a payment online please visit our website.

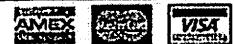
*Please pay
City/Snukis
101515.251
for Marianne*

Tax ID: 35-1381218

Please detach bottom portion and return with payment.

Job No. : 180781 BU ID : EV
Case No. : 3:21-CV-000135-TWP-MPB
Case Name : Edward C. Snukis, Jr., et al. v. City of Evansville, Matthew O. Taylor, et al.
Invoice No. : 271995 Invoice Date : 5/1/2023
Total Due : \$701.20
AFTER 5/31/2023 PAY \$736.26

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: STEWART RICHARDSON DEPOSITION SERVICES
One Indiana Square, Suite 2425
211 N. Pennsylvania
Indianapolis, IN 46204

ZIEMER STAYMAN WEITZEL SHOULDERS, LLP

103438

Vendor: 2528 Stewart Richardson

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Disc</u>	<u>Net Amt</u>
05/01/2023	Transcript - City/Snukis 101515.251	271995	701.20		701.20
<u>Check Date</u>	<u>Check #</u>	<u>Gross Amt</u>	<u>Disc Amt</u>	<u>Net Amt</u>	
05/19/2023	103438	701.20	0.00	701.20	

Stewart Richardson

DEPOSITION SERVICES

800.869.0873 www.stewartrichardson.com

Clifford R. Whitehead
ZIEMER STAYMAN WEITZEL & SHOULDERS, LLP
20 NW First Street
Ninth Floor
Evansville, IN 47708

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
275806	8/29/2023	184080
Job Date	Case No.	Case Name
8/15/2023	3:21-CV-000135-TWP-MPB	Edward C. Snukis, Jr., et al. v. City of Evansville, Matthew O. Taylor, et al.
Payment Terms		Due upon receipt

1 CERTIFIED COPY OF TRANSCRIPT OF:

Paul Kirby, 30(b)(6) City of Evansville

628.40

TOTAL DUE >>> \$628.40

AFTER 9/28/2023 PAY \$659.82

Thanks for choosing local! If you would like to make a payment over the phone, please call us at 317-237-3773. Anyone who answers will be able to assist.

To make a payment online please visit our website.

NOTE: Payment of this invoice is not contingent upon client reimbursement. In accepting performance of our services, you acknowledge and agree to pay for all costs of services rendered and ordered.

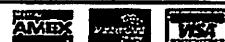
CHy / Snukis
10/15/2023
per Marianne

Tax ID: 35-1381218

Please detach bottom portion and return with payment.

Job No. : 184080 BU ID : EV
Case No. : 3:21-CV-000135-TWP-MPB
Case Name : Edward C. Snukis, Jr., et al. v. City of Evansville, Matthew O. Taylor, et al.
Invoice No. : 275806 Invoice Date : 8/29/2023
Total Due : \$628.40
AFTER 9/28/2023 PAY \$659.82

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: STEWART RICHARDSON DEPOSITION SERVICES
One Indiana Square, Suite 2425
211 N. Pennsylvania
Indianapolis, IN 46204

ZIEMER STAYMAN WEITZEL SHOULDERS, LLP

103939

Vendor: 2528 Stewart Richardson

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Disc</u>	<u>Net Amt</u>
08/28/2023	Transcript - Davis/USI 106019.000	275725	681.55		681.55
08/29/2023	Transcript - City/Snukis 101515.251	275806	628.40		628.40

<u>Check Date</u>	<u>Check #</u>	<u>Gross Amt</u>	<u>Disc Amt</u>	<u>Net Amt</u>
09/21/2023	103939	1,309.95	0.00	1,309.95

StewartRichardson

DEPOSITION SERVICES

800.869.0873 www.stewartrichardson.com

Matthew S. Koressel
ZIEMER STAYMAN WEITZEL & SHOULDERS, LLP
20 NW First Street
Ninth Floor
Evansville, IN 47708

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
275974	9/1/2023	184081
Job Date	Case No.	Case Name
8/17/2023	3:21-CV-000135-TWP-MPB	Edward C. Snukis, Jr., et al. v. City of Evansville, Matthew O. Taylor, et al.
Payment Terms:		Due upon receipt

1 CERTIFIED COPY OF TRANSCRIPT OF:

Scott Doan, 30(b)(6) City of Evansville - Volume II

770.60

TOTAL DUE >>> \$770.60
AFTER 10/1/2023 PAY \$809.13

Thanks for choosing local! If you would like to make a payment over the phone, please call us at 317-237-3773. Anyone who answers will be able to assist.

To make a payment online please visit our website.

NOTE: Payment of this invoice is not contingent upon client reimbursement. In accepting performance of our services, you acknowledge and agree to pay for all costs of services rendered and ordered.

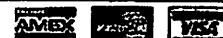
City / Snukis
101515.251 per page

Tax ID: 35-1381218

Please detach bottom portion and return with payment.

Job No. : 184081 BU ID : EV
Case No. : 3:21-CV-000135-TWP-MPB
Case Name : Edward C. Snukis, Jr., et al. v. City of Evansville, Matthew O. Taylor, et al.
Invoice No. : 275974 Invoice Date : 9/1/2023
Total Due : \$770.60
AFTER 10/1/2023 PAY \$809.13

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: STEWART RICHARDSON DEPOSITION SERVICES
One Indiana Square, Suite 2425
211 N. Pennsylvania
Indianapolis, IN 46204

ZIEMER STAYMAN WEITZEL SHOULDERS, LLP

103945

Vendor: 2528 Stewart Richardson

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Disc</u>	<u>Net Amt</u>
09/01/2023	Transcript - City/Snukis 101515.251	275974	770.60		770.60
<u>Check Date</u>	<u>Check #</u>	<u>Gross Amt</u>	<u>Disc Amt</u>	<u>Net Amt</u>	
09/21/2023	103945	770.60	0.00	770.60	

Stewart Richardson

DEPOSITION SERVICES

800.869.0873 www.stewartrichardson.com

Clifford R. Whitehead
ZIEMER STAYMAN WEITZEL & SHOULDERS, LLP
20 NW First Street
Ninth Floor
Evansville, IN 47708

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
276199	9/8/2023	184192
Job Date	Case No.	
8/22/2023	3:21-CV-000135-MPB-MJD	
Case Name		
Edward C. Snukis, Jr., et al. v. City of Evansville, Matthew O. Taylor, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Josey Lewis, 30(b)(6)

343.75

TOTAL DUE >>> \$343.75
AFTER 10/8/2023 PAY \$360.94

Thanks for choosing local! If you would like to make a payment over the phone, please call us at 317-237-3773. Anyone who answers will be able to assist.

To make a payment online please visit our website.

NOTE: Payment of this invoice is not contingent upon client reimbursement. In accepting performance of our services, you acknowledge and agree to pay for all costs of services rendered and ordered.

City / Snukis
1815.251
for Marianne

Tax ID: 35-1381218

Please detach bottom portion and return with payment.

Job No. : 184192 BU ID : SRA
Case No. : 3:21-CV-000135-MPB-MJD
Case Name : Edward C. Snukis, Jr., et al. v. City of Evansville, Matthew O. Taylor, et al.
Invoice No. : 276199 Invoice Date : 9/8/2023
Total Due : \$343.75
AFTER 10/8/2023 PAY \$360.94

PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

Remit To: STEWART RICHARDSON DEPOSITION SERVICES
One Indiana Square, Suite 2425
211 N. Pennsylvania
Indianapolis, IN 46204

ZIEMER STAYMAN WEITZEL SHOULDERS, LLP

103981

Vendor: 2528 Stewart Richardson

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Disc</u>	<u>Net Amt</u>
09/07/2023	Transcript - Doe/USI 106019.000	276074	1,397.00		1,397.00
09/07/2023	Transcript - Doe/USI 106019.000	276164	1,057.28		1,057.28
09/08/2023	Transcript - City/Snukis 101515.251	276199	343.75		343.75
<u>Check Date</u>	<u>Check #</u>	<u>Gross Amt</u>	<u>Disc Amt</u>		<u>Net Amt</u>
09/29/2023	103981	2,798.03	0.00		2,798.03

TRI-STATE REPORTING, INC.

P.O. Box 55
Inglefield, IN 47618
Phone (812) 477-7666

Fed. I.D. 35-1860242

INVOICE #	DATE
1552	12/29/2023
JOB DATE	REPORTER
12/22/2023	Nancy

Clifford R. Whitehead
ZIEMER, STAYMAN,
WEITZEL & SHOULDERS
20 N.W. First Street, 9th Floor
Evansville, IN 47708

CASE CAPTION
Snukis vs. City of Evansville; USDC; Case No. 3:21-cv-00135-MPB-MJD
TERMS

DESCRIPTION	QTY	RATE	AMOUNT
Per Diem (2 hour minimum)	3	50.00	150.00
Charge for the original transcript, plus one copy, of the deposition of Robert R. Pusins	95	4.55	432.25
<i>City / Snukis</i> <i>101515.25</i> <i>per Montana</i>			
It's been a pleasure working with you!	Total \$582.25		

ZIEMER STAYMAN WEITZEL SHOULDERS, LLP

104510

Vendor: 2700 Tri-State Reporting, Inc.

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Disc</u>	<u>Net Amt</u>
12/29/2023	Deposition - City/Snukis 101515.251	1552	582.25		582.25
<u>Check Date</u>	<u>Check #</u>	<u>Gross Amt</u>	<u>Disc Amt</u>		<u>Net Amt</u>
01/19/2024	104510	582.25	0.00		582.25

TRI-STATE REPORTING, INC.

P.O. Box 55
Inglefield, IN 47618
Phone (812) 477-7666

Fed. I.D. 35-1860242

INVOICE #	DATE
8849	1/5/2024
JOB DATE	REPORTER
1/3/2024	Nancy

Clifford R. Whitehead
ZIEMER, STAYMAN,
WEITZEL & SHOULDERS
20 N.W. First Street, 9th Floor
Evansville, IN 47708

CASE CAPTION
Snukis vs. City of Evansville; USDC; CN: 3:21-cv-00135-MPB-MJD
TERMS

DESCRIPTION	QTY	RATE	AMOUNT
Per Diem (2 hour minimum)	3	50.00	150.00
Charge for the original transcript, plus one copy, of the deposition of Stan V. Smith, Ph.D.	89	4.55	404.95
<i>City / Snukis 101515.251 for Marianne</i>			
It's been a pleasure working with you!		Total	\$554.95

ZIEMER STAYMAN WEITZEL SHOULDERS, LLP

104565

Vendor: 2700 Tri-State Reporting, Inc.

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Disc</u>	<u>Net Amt</u>
01/05/2024	Deposition - City/Snukis 101515.251	8849	554.95		554.95
<u>Check Date</u>	<u>Check #</u>	<u>Gross Amt</u>	<u>Disc Amt</u>		<u>Net Amt</u>
01/26/2024	104565	554.95	0.00		554.95

INVOICE

1 of 1

Stewart Richardson

DEPOSITION SERVICES
800.869.0873 www.stewartrichardson.com

Clifford R. Whitehead
ZIEMER STAYMAN WEITZEL & SHOULDERS, LLP
20 NW First Street
Ninth Floor
Evansville, IN 47708

Invoice No.	Invoice Date	Job No.
281061	2/15/2024	187826
Job Date	Case No.	
1/19/2024	3:21-CV-000135-MPB-MJD	
Case Name		
Edward C. Snukis, Jr., et al. v. City of Evansville, Matthew O. Taylor, et al.		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Cyril E. Wecht, M.D., J.D. - Volume I

1,261.95

TOTAL DUE >>> \$1,261.95
AFTER 3/16/2024 PAY \$1,325.05

Thanks for choosing local! If you would like to make a payment over the phone, please call us at 317-237-3773. Anyone who answers will be able to assist.

To make a payment online please visit our website at www.stewartrichardson.com

NOTE: Payment of this invoice is not contingent upon client reimbursement. In accepting performance of our services, you acknowledge and agree to pay for all costs of services rendered and ordered.

101515.251

for Mariane

Tax ID: 35-1381218

Please detach bottom portion and return with payment.

Clifford R. Whitehead
ZIEMER STAYMAN WEITZEL & SHOULDERS, LLP
20 NW First Street
Ninth Floor
Evansville, IN 47708

Job No. : 187826 BU ID : EV
Case No. : 3:21-CV-000135-MPB-MJD
Case Name : Edward C. Snukis, Jr., et al. v. City of Evansville, Matthew O. Taylor, et al.
Invoice No. : 281061 Invoice Date : 2/15/2024
Total Due : \$1,261.95
AFTER 3/16/2024 PAY \$1,325.05

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: STEWART RICHARDSON DEPOSITION SERVICES
One Indiana Square, Suite 2425
211 N. Pennsylvania
Indianapolis, IN 46204

ZIEMER STAYMAN WEITZEL SHOULDERS, LLP

104756

Vendor: 2528 Stewart Richardson

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Disc</u>	<u>Net Amt</u>
02/15/2024	Transcripts - City/Snukis 101515.251	281061	1,261.95		1,261.95
<u>Check Date</u>	<u>Check #</u>	<u>Gross Amt</u>	<u>Disc Amt</u>		<u>Net Amt</u>
03/08/2024	104756	1,261.95	0.00		1,261.95

INVOICE

1 of 1

Stewart Richardson DEPOSITION SERVICES

800.869.0873 www.stewartrichardson.com

Clifford R. Whitehead
ZIEMER STAYMAN WEITZEL & SHOULDERS, LLP
20 NW First Street
Ninth Floor
Evansville, IN 47708

Invoice No.	Invoice Date	Job No.
281063	2/15/2024	188017
Job Date	Case No.	Case Name
1/30/2024	3:21-CV-000135-MPB-MJD	Edward C. Snukis, Jr., et al. v. City of Evansville, Matthew O. Taylor, et al.
Payment Terms		Due upon receipt

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Cyril E. Wecht, M.D., J.D. - Volume II

839.80

TOTAL DUE >>> \$839.80
AFTER 3/16/2024 PAY \$881.79

Thanks for choosing local! If you would like to make a payment over the phone, please call us at 317-237-3773. Anyone who answers will be able to assist.

To make a payment online please visit our website at www.stewartrichardson.com

NOTE: Payment of this invoice is not contingent upon client reimbursement. In accepting performance of our services, you acknowledge and agree to pay for all costs of services rendered and ordered.

101515.251

per Marianne

Tax ID: 35-1381218

Please detach bottom portion and return with payment.

Job No. : 188017 BU ID : EV
Case No. : 3:21-CV-000135-MPB-MJD
Case Name : Edward C. Snukis, Jr., et al. v. City of Evansville, Matthew O. Taylor, et al.
Invoice No. : 281063 Invoice Date : 2/15/2024
Total Due : \$839.80
AFTER 3/16/2024 PAY \$881.79

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: STEWART RICHARDSON DEPOSITION SERVICES
One Indiana Square, Suite 2425
211 N. Pennsylvania
Indianapolis, IN 46204

ZIEMER STAYMAN WEITZEL SHOULDERS, LLP

104757

Vendor: 2528 Stewart Richardson

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Disc</u>	<u>Net Amt</u>
02/15/2024	Transcripts - City/Snukis 101515.251	281063	839.80		839.80
<u>Check Date</u>	<u>Check #</u>	<u>Gross Amt</u>	<u>Disc Amt</u>	<u>Net Amt</u>	
03/08/2024	104757	839.80	0.00	839.80	

Detail Cost Transaction File List

Transaction file list - WIP and Archived

ZIEMER, STAYMAN, WEITZEL & SHOULDERS, LLP

<u>Client</u>	<u>Trans Date</u>	<u>Tcode/ Task Code</u>	<u>Rate</u>	<u>Amount</u>	<u>Ref #</u>
Client ID 101515.251 City of Evansville - JWF Insurance					
101515.251	12/06/2021	8	0.200	14.40 Copy Charges	ARCH
101515.251	12/20/2021	8	0.200	1.80 Copy Charges	ARCH
101515.251	04/01/2022	8	0.200	0.40 Copy Charges	ARCH
101515.251	04/28/2022	8	0.200	4.40 Copy Charges	ARCH
101515.251	01/13/2023	8	0.200	19.00 Copy Charges	ARCH
101515.251	04/07/2023	8	0.200	2.80 Copy Charges	ARCH
101515.251	05/05/2023	8	0.200	12.60 Copy Charges	ARCH
101515.251	08/22/2023	8	0.200	15.60 Copy Charges	ARCH
101515.251	09/06/2023	8	0.200	12.80 Copy Charges	ARCH
101515.251	09/14/2023	8	0.200	23.00 Copy Charges	ARCH
101515.251	09/27/2023	8	0.200	14.80 Copy Charges	ARCH
101515.251	09/29/2023	8	0.200	14.40 Copy Charges	ARCH
101515.251	10/31/2023	8	0.200	10.00 Copy Charges	ARCH
101515.251	12/20/2023	8	0.200	59.80 Copy Charges	ARCH
101515.251	12/28/2023	8	0.200	18.60 Copy Charges	ARCH
101515.251	02/01/2024	8	0.200	7.20 Copy Charges	ARCH
101515.251	02/14/2024	8	0.200	5.60 Copy Charges	ARCH
101515.251	02/14/2024	8	0.200	17.20 Copy Charges	ARCH
101515.251	03/01/2024	8	0.200	17.20 Copy Charges	ARCH
Total for Client ID 101515.251		Billable		271.60	
City of Evansville - JWF Insurance Estate of Edward Snukis - Wrongful Death Action					
GRAND TOTALS					
		Billable		271.60	

MediCopy
PO Box 331668
Nashville, TN 37203
(866) 587-6274
www.medicopy.net



MediCopy

PHONE: 866-587-6274 | TAX ID 75-3134811

ZIEMER STAYMAN WEITZEL SHOULDERS
20 NW FIRST STREET NINETH FLOOR
EVANSVILLE, IN 47706-0916

Invoice #: 483630
Invoice Date: Mar 9, 2022
Facility Code: AMRIN
Patient Name: EDWARD SNUKIS
Requested by: CLIFFORD WHITEHEAD

Balance Due: **\$0.00**

Item	Description	Unit Cost	Quantity	Line Total
AMRIN	HEALTH INFORMATION REQUESTED FROM: AMERICAN MEDICAL RESPONSE- INDIANA	\$0.00	1	\$0.00
INMR	Labor Fee (Pages 1-10)	\$20.00	1	\$20.00
INMR1	Pages 11-50 @ \$0.50/pg	\$0.50	7	\$3.50
INAFF	Affidavit/Certification Fee	\$20.00	1	\$20.00
UPS	Medical Records Mailed via UPS	\$10.49	1	\$10.49
10	If you wish to make a credit card payment over the phone, there will be a \$10 convenience fee.	\$0.00	1	\$0.00
				Total: \$53.99
				Amount Paid: \$53.99
				Balance Due: \$0.00

Notes:

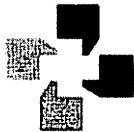
17 PAGES OF RECORDS

Terms:

DUE ON RECEIPT

NOTICE: A \$5.00 LATE FEE WILL BE ASSESSED TO YOUR INVOICE/ACCOUNT IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS.
PHONE: 866-587-6274 TAX ID 75-3134811

Terms and Conditions per contract



RECEIPT

MediCopy

MediCopy
PO Box 331668
Nashville, TN 37203
(866) 587-6274
www.medicopy.net

Bill To:

ZIEMER STAYMAN WEITZEL SHOULDERS
20 NW FIRST STREET NINETH FLOOR
EVANSVILLE, IN 47706-0916

Date: Mar 9, 2022
Amount: \$53.99
Invoice: 483630
Payment Method: Credit Card - Visa *9220

Thank you!

Payment Stub

MediCopy
PO Box 331668
Nashville, TN 37203
(866) 587-6274
www.medicopy.net

To Pay Your Invoice Online Go To:
<https://medicopy.invoiced.com/invoices/PznGDU0PZqMnB1T>
iMOWsMaSZ

Client: ZIEMER STAYMAN WEITZEL
SHOULDERS
Invoice #: 483630
Invoice Date: Mar 9, 2022
Balance Due: \$0.00
Amount Enclosed:

MATTHEW C. SOPHY, D.O.

73 COAL STREET, PO BOX 85
PORT CARBON, PA 17965
PHONE: 570-622-6302
TAX ID: 18-1387044

11/23/22

Medical Records Release Policy

IN ACCORDANCE WITH THE PROVISIONS OF THE STATE OF PENNSYLVANIA ACT 26 THE FOLLOWING POLICY APPLIES TO THE RELEASE OF MEDICAL RECORDS

PATIENT Edward Sankis

ACCOUNT# 5994

SS# XX - XX - 0618

NO. OF PAGES 30

Search and Retrieval \$25.20

Pages 1-20 @ \$1.70 p/p 20 \$ 34-

City/SWF/Sankis

Pages 21-60 @ \$1.26 p/p 10 \$ 12.60

Pages over 60 @ \$.44 p/p 1 \$.44

10/15/15.251

Social Security Claims \$31.94

per Shawn

District Attorney Request \$25.20

Postage:

DELIVERY/ACTUAL POSTAGE \$ 9.90

TOTAL: \$ 81.70

PAYMENT MUST BE RECEIVED BEFORE RECORDS ARE RELEASED!

Please mail Check to above
address. Thank you!

ZIEMER STAYMAN WEITZEL SHOULDERS, LLP

102677

Vendor: 30741 Matthew C. Sophy, DO

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Disc</u>	<u>Net Amt</u>
11/23/2022	Account #5994 - City/JWF/Snukis 101515.251	5994	81.70		81.70
<u>Check Date</u>	<u>Check #</u>	<u>Gross Amt</u>	<u>Disc Amt</u>	<u>Net Amt</u>	
12/02/2022	102677	81.70	0.00	81.70	

PREPAYMENT REQUIRED

MRO
1000 Madison Avenue, Suite 100
Norristown, PA 19403

Invoice
63160933
December 07, 2022



Phone: (610) 994-7500 Opt. 1
Fax: (610) 962-8421

Clifford R Whitehead
Ziemer, Stayman, Weltzel & Shoulders, L.L.P.
P.O. Box 916
20 NW First Street
Evansville, IN 47706

On 12/5/2022 the following healthcare provider received your request for copies of medical records:

Lehigh Valley Hospital - Schuylkill East
700 East Norwegian St
Pottsville, PA 17901

You requested records for: EDWARD SNUKIS

This is your invoice for providing the copies of the medical records.

Your Reference ID:

MRO Request ID: 63160933

MRO Online Tracking Number: LVHNPECT55K3S

You can track and pay for your request online at:

www.roilog.com

Records consisting of more than 75 pages may be sent on CD-ROM.

Cancelled requests or unpaid invoices may be subject to a cancellation fee.

*City / Snukis
101515-251 for Marianne*

By proceeding with this order, you are representing that you: have reviewed, understood, and approved the charges; have agreed to pay them; and have agreed to the following terms. Any dispute relating to the charges in this invoice must be presented before proceeding with this order. Any dispute not so presented is waived. Presentation of a dispute must be made by telephone (610) 994-7500 Opt. 1. All disputes regarding the charges in this invoice, whether presented by you or by MRO, must be resolved by arbitration under the Federal Arbitration Act through one or more neutral arbitrators before the American Arbitration Association (AAA). Your dispute will be resolved by the arbitrators, and not by a judge or a jury. Class arbitrations are not permitted. Disputes must be brought only in the claimant's individual capacity and not as a representative or member of a class. An arbitrator may not consolidate your dispute with the dispute of anyone else nor preside over any form of class proceeding. Upon request by you at the time a dispute is presented, MRO will pay the AAA fee for arbitration of your dispute.

Fees

Search and Retrieval Fee:	\$25.20
Number of Pages:	43
Tier 1:	\$34.00
Tier 2:	\$28.98
Tier 3:	\$0.00
Media pages/materials:	0
Media Fee:	\$0.00
Certification Fee:	\$0.00
Adjustments:	\$0.00
Postage:	\$3.12
Sales Tax:	\$4.41
TOTAL:	\$95.71
Paid at Facility:	(\$0.00)
Paid to MRO:	(\$0.00)
BALANCE DUE:	\$95.71

You may pay this invoice online at:

www.roilog.com

You can send a check to:

MRO
P.O. Box 6410,
Southeastern, PA 19398-6410

MRO Tax ID (EIN): 01-0661910

Please write the Invoice # on the check or return this invoice with the payment.

Please contact MRO at (610) 994-7500 Opt. 1 for any questions regarding this invoice.
MRO is the medical copy request processor for:
Lehigh Valley Hospital - Schuylkill East.

ZIEMER STAYMAN WEITZEL SHOULDERS, LLP

102707

Vendor: 3459 MRO

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Disc</u>	<u>Net Amt</u>
12/07/2022	Medical Records - City/Snukis 101515251	63160933	95.71		95.71
<u>Check Date</u>	<u>Check #</u>	<u>Gross Amt</u>	<u>Disc Amt</u>	<u>Net Amt</u>	
12/08/2022	102707	95.71	0.00	95.71	

From: Gary Lynn Fax: 34123722848 To: 18124218089@refax.com Fax: (312) 421-5089 Page: 10 of 17 12/09/2022 10:33 AM

Med Health Services Management, LP
200 James Place
Monroeville, PA 15146 US
+1 4123737900
aammons@mhslabs.net

Invoice

BILL TO:
Ziemer, Stayman, Weltzel &
Shoulders, LLP
20 NW First Street 8th FL
Evansville, IN 47708-0916

INVOICE #	DATE	TOTAL DUE	DUEDATE	TERMS	ENCLOSURE
20210916-2	12/09/2022	\$50.00	12/24/2022	Net 15	

SERVICE	DESCRIPTION	QT.	RATE	AMOUNT
Records Request	Records for Edward C. Snukis, Sr.	1	50.00	50.00
BALANCE DUE				\$50.00

City/Snukis

10/15/25

for Mariane

City.MHS Labs0010

ZIEMER STAYMAN WEITZEL SHOULDERS, LLP

102732

Vendor: 30743 Med Health Services Management, LP

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Disc</u>	<u>Net Amt</u>
12/16/2022	Records - City/Snukis 101515.251	20210916-2	50.00		50.00
<u>Check Date</u>	<u>Check #</u>	<u>Gross Amt</u>	<u>Disc Amt</u>	<u>Net Amt</u>	
12/16/2022	102732	50.00	0.00	50.00	

12/27/2022 2:31:15 AM -0500 FAXCOM

PAGE 1 OF 1

MRO
1000 Madison Avenue, Suite 100
Norristown, PA 19403

PREPAYMENT REQUIRED

Invoice
63164081

December 12, 2022



Phone: (610) 994-7500 Opt. 1
Fax: (610) 962-8421

Clifford R Whitehead
Ziemer, Stayman, Weitzel & Shoulders, L.L.P.
P.O. Box 916
20 NW First Street
Evansville, IN 47706

On 12/5/2022 the following healthcare provider received your request for copies of medical records:

Lehigh Valley Hospital - Schuylkill South
420 South Jackson St.
Pottsville, PA 17901

You requested records for: EDWARD SNUKIS

This is your invoice for providing the copies of the medical records.

Your Reference ID:

MRO Request ID: 63164081

MRO Online Tracking Number: LVHNDSCY7PH4G

You can track and pay for your request online at:

www.roilog.com

Records consisting of more than 75 pages may be sent on CD-ROM.

Fees

Search and Retrieval Fee:	\$25.20
Number of Pages:	108
Tier 1:	\$34.00
Tier 2:	\$50.40
Tier 3:	\$21.12
Media pages/materials:	0
Media Fee:	\$0.00
Certification Fee:	\$0.00
Adjustments:	\$0.00
Postage:	\$11.75
Sales Tax:	\$7.39
TOTAL:	\$149.86
Paid at Facility:	(\$0.00)
Paid to MRO:	(\$0.00)
BALANCE DUE:	\$149.86

You may pay this invoice online at:

www.roilog.com

You can send a check to:

MRO
P.O. Box 6410,
Southeastern, PA 19398-6410
MRO Tax ID (EIN): 01-0661910

Please write the Invoice # on the check or return this invoice with the payment.

By proceeding with this order, you are representing that you: have reviewed, understood, and approved the charges; have agreed to pay them; and have agreed to the following terms. Any dispute relating to the charges in this invoice must be presented before proceeding with this order. Any dispute not so presented is waived. Presentation of a dispute must be made by telephone (610) 994-7500 Opt. 1. All disputes regarding the charges in this invoice, whether presented by you or by MRO, must be resolved by arbitration under the Federal Arbitration Act through one or more neutral arbitrators before the American Arbitration Association (AAA). Your dispute will be resolved by the arbitrators, and not by a judge or a jury. Class arbitrations are not permitted. Disputes must be brought only in the claimant's individual capacity and not as a representative or member of a class. An arbitrator may not consolidate your dispute with the dispute of anyone else nor preside over any form of class proceeding. Upon request by you at the time a dispute is presented, MRO will pay the AAA fee for arbitration of your dispute.

Please contact MRO at (610) 994-7500 Opt. 1 for any questions regarding this invoice.
MRO is the medical copy request processor for:
Lehigh Valley Hospital - Schuylkill South.

ZIEMER STAYMAN WEITZEL SHOULDERS, LLP

102829

Vendor: 3459 MRO

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Disc</u>	<u>Net Amt</u>
12/12/2022	Medical Records - City/Snukis 101515.251	63164081	149.86		149.86
<u>Check Date</u>	<u>Check #</u>	<u>Gross Amt</u>	<u>Disc Amt</u>	<u>Net Amt</u>	
01/06/2023	102829	149.86	0.00	149.86	

Ciox Health
P.O. Box 409740
Atlanta, Georgia 30384-9740
Fed Tax ID 58 - 2659941
1-800-367-1500

Ciox
HEALTH
INVOICE

Invoice #: 0397647327
Date: 12/14/2022
Customer #: 1440175

Ship to:

CLIFFORD R WHITEHEAD
ZIEMER STAYMAN WEITZEL ET AL
PO BOX 916
20 NW 1ST ST
EVANSVILLE, IN 47708-1201

Bill to:

CLIFFORD R WHITEHEAD
ZIEMER STAYMAN WEITZEL ET AL
PO BOX 916
20 NW 1ST ST
EVANSVILLE, IN 47708-1201

Records from:

ST VINCENT EVANSVILLE
HOSPITAL
3700 WASHINGTON AVE
EVANSVILLE, IN 47714-0541

Requested By: ZIEMER STAYMAN WEITZEL ET AL
Patient Name: SNUKIS EDWARD

DOB :

10/15/1963

Per your request, please let this serve as your fee approval notice for medical records requested from the facility listed above. If you would like to approve this amount please contact a Ciox Health representative at 800-367-1500. If you would like to pay electronically, please go to <https://paycioxhealth.com/pay/>.

Description	Quantity	Unit Price	Amount
Basic Fee			20.00
Retrieval Fee			0.00
Per Page Copy (Paper) 1	20	0.50	10.00
Per Page Copy (Paper) 2	10	0.00	0.00
Electronic Data Archive Fee			2.00
Certification Fee			20.00
Subtotal			52.00
Sales Tax			0.00
Invoice Total			52.00
Balance Due			52.00

Ctiny ADV. SnuKis

10/15/15.251

Please remit this amount : \$52.00(USD)

Ciox Health
P.O. Box 409740
Atlanta, Georgia 30384-9740
Fed Tax ID 58 - 2659941
1-800-367-1500

Get future medical records as soon as they are processed,
by signing up for secure electronic delivery.
Register at: <https://edelivery.cioxhealth.com>

Invoice #: 0397647327

Check # _____

Payment Amount \$ _____

Please return stub with payment.

Please include invoice number on check.

To pay invoice online, please go to <https://paycioxhealth.com/pay/> or call 800-367-1500.
Email questions to collections@cioxhealth.com.

ZIEMER STAYMAN WEITZEL SHOULDERS, LLP

102914

Vendor: 29717 CIOX Health

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Disc</u>	<u>Net Amt</u>
12/14/2022	Medical Records - City/Snukis 101515.251	397647327	52.00		52.00
<u>Check Date</u>	<u>Check #</u>	<u>Gross Amt</u>	<u>Disc Amt</u>	<u>Net Amt</u>	
01/27/2023	102914	52.00	0.00	52.00	

000166-C06915-C03-P01166
*****AUTO**MIXED AADC 212
1166 1 MB 0.561

00 

ZIEMER STAYMAN WEITZEL ET AL
PO BOX 916
20 NW 1ST ST
EVANSVILLE, IN 47708-1201

2pgs



0002001166K0

Ciox
HEALTH

SEND CORRESPONDENCE ONLY TO:

**P.O. Box 1812
Alpharetta GA 30023-1812**

Notice Date	Customer No.	Page
07/17/23	1440175	1 of 2

ACCT: 1440175 CT: ATTY

**ZIEMER STAYMAN WEITZEL ET AL
PO BOX 916
20 NW 1ST ST
EVANSVILLE, IN 47708-1201**

**REMIT TO:
Ciox Health
PO BOX 409740
ATLANTA GA 30384
Federal Tax ID: 58-2659941**

DELINQUENT NOTICE

AGED BALANCES				Total Due USD 55.12
0-30 Days	31-60 Days	61-90 Days	Over 90 Days	
0.00	0.00	0.00	55.12	

Please be advised that your account is past due. You are receiving this letter because our records indicate you have failed to pay for requested medical records.

City / State 10155, 251

CONTINUED ON NEXT PAGE

ZIEMER STAYMAN WEITZEL SHOULDERS, LLP

103804

Vendor: 29717 CIOX Health

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Disc</u>	<u>Net Amt</u>
01/26/2023	Medical Records - City/Snukis 101515.251	401939235	55.12		55.12
<u>Check Date</u>	<u>Check #</u>	<u>Gross Amt</u>	<u>Disc Amt</u>	<u>Net Amt</u>	
08/18/2023	103804	55.12	0.00	55.12	